

***Michael Faillace & Associates, P.C.***

60 East 42nd Street  
 Suite 4510  
 New York, NY 10165

Ph:(212) 317-1200

Fax:(212) 317-1620

Jean Thermidor

April 26, 2020

**Attention:**

File #: AlterationNY

Inv #: Sample

**RE:** Thermidor et al v. Alteration Group of NY, LLC et al

DATE	DESCRIPTION	HOURS	AMOUNT	LAWYER
Feb-01-19	discussed facts of case with paralegal and directed her to have client speak to attorney; discussed issues in the case with attorney; interviewed new client and got the facts for the complaint	1.50	675.00	MF
May-08-19	reviewed facts of case withg paralegal ; contacted client and requested further clarification of the facts in his complaint	0.40	180.00	MF
May-10-19	finalized the draft of the complaint, drafted civil cover sheet and summonses, and filed complaint on ecf	1.00	100.00	PL
Sep-17-19	Review Court Order regarding Defendants lack of appearance	0.10	45.00	MF
	Mailed Court Order to Defendants	0.20	20.00	PL
Sep-18-19	review court order and status of defendants representation; email defendant attorney re appearing and answering	0.20	80.00	JA
Sep-20-19	Reviewed Defendant's Answer to the Complaint	0.20	90.00	MF
Oct-02-19	review state court class action allegations and court papers	0.50	200.00	JA

Oct-10-19	draft and file letter to adjourn conference	0.10	40.00	JA
Oct-11-19	Reviewed Court Order granting motion to adjourn initial conference and updated the calendar with new dates	0.10	45.00	MF
Oct-18-19	draft case management plan, email defendant attorney	0.50	200.00	JA
Oct-24-19	prepare for and attend initial conference	1.50	600.00	JA
Oct-25-19	Reviewed civil case management plan and scheduling order approved by the court and updated the calendar with the appropriate dates	0.20	90.00	MF
Nov-01-19	call with D attorney and call with Judge Freeman chambers to schedule telephone conf	0.20	80.00	JA
Nov-05-19	review case documents and correspondence	0.10	40.00	JA
	call with D attorney and Judge Freeman	0.30	135.00	JA
Nov-21-19	review documents from defendants; meet with client to discuss claims, defendant produced documents	1.70	680.00	JA
Nov-22-19	call with D attorney S Salmon; call with S Salmon and Judge Freeman	0.30	120.00	JA
Jan-03-20	meet with J Thermidor review settlement offer	0.30	120.00	JA
	Reviewed questions and translated for Plaintiff the interrogatory and document requests	1.50	150.00	PL
Jan-10-20	draft and file status report	0.30	120.00	JA
Jan-17-20	draft and serve initial disclosures	0.10	40.00	JA
Jan-29-20	review case materials, call with S Salmon re discovery, email S Salmon re discovery and potential deposition dates	0.40	160.00	JA
Feb-03-20	email D attorney re discovery; draft discovery responses	0.60	240.00	JA
Feb-06-20	draft discovery responses, email re deposition dates	0.30	120.00	JA

Feb-10-20	discuss case status with M Faillace	0.10	40.00	JA
	draft status letter to Judge Freeman and letter request to Judge Oetken for discovery extension	0.30	120.00	JA
	discussed with JA fact that case is in discovery and we need to get a settlement conference and that the depositions may resolve issues that the client is raising	0.10	45.00	MF
Feb-14-20	call with D attorney and Judge Freeman; call with client re settlement	0.40	180.00	JA
Feb-17-20	draft mediation statement	0.20	80.00	JA
	draft finalize and serve discovery responses	1.20	540.00	JA
Feb-25-20	finalize and submit settlement conference letter	0.60	240.00	JA
Feb-26-20	prepare for settlement conference - review documents, legal research, prepare alternative calculations	1.10	440.00	JA
Feb-27-20	prepare for and participate in settlement conference	5.00	2,000.00	JA
Mar-06-20	Reviewed Court Order regarding settlement approval requirements from the court and updated calendar with deadline	0.20	90.00	MF
Apr-06-20	draft settlement agreement; draft and file letter for extension to file settle	0.70	280.00	JA
Apr-14-20	edit agreement and send to defendant attorney	0.10	40.00	JA
Apr-23-20	discussed with Plaintiff the finalized terms of the settlement agreement and emailed to him for signature	0.20	20.00	PL
Apr-24-20	draft fairness letter and finalize settlement papers	0.80	320.00	JA
	Totals	23.60	\$8,805.00	

## DISBURSEMENTS

Jul-30-19	Process Server : Service on Alteration Group of NY, LLC	68.00	
	Process Server : Service on Sona Babooram	69.80	
	Process Server : Service on Eileen Nunez	69.80	
	Process Server : Service on Jeremy Miller	69.80	
	Process Server : Service on David Miller	208.80	
	Totals	<hr/> \$486.20	
	<b>Total Fee &amp; Disbursements</b>		<hr/> <b>\$9,291.20</b>
	<b>Balance Now Due</b>		<hr/> <b>\$9,291.20</b>